

Message Text

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PAGE 01 STATE 097151

61

ORIGIN ARA-10

INFO OCT-01 ISO-00 USIA-06 SY-05 ABF-01 SCCT-01 /024 R

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P 212326Z APR 76

FM SECSTATE WASHDC

TO AMEMBASSY BOGOTA PRIORITY

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E.O. 11652: N/A

TAGS: AFSP, ASEC

SUBJECT: USIA ANTI-TERRORISM PROGRAM

REF: A) STATE 59211; B) BOGOTA 3198; C) BOGOTA 3771

1. ITEMS APPROVED REF A SHOULD BE CHARGED TO STATE DEPT APPROPRIATION AND IDENTIFIED AS USIA ANTI-TERRORISM AS STATED THAT MESSAGE. IF POST DOES NOT EXPECT TO UTILIZE TOTAL FUNDS APPROVED REF A DURING REMAINDER OF FY 1976, IT MAY UTILIZE BALANCE OF FUNDS BY TRANSFERRING VIA DS-1097 TO ACCOUNT 1906113 AS PROPOSED REF B. TOTAL FUNDS OBLIGATED AGAINST 1960113 FOR THESE ITEMS FOR USIA ANTI-TERRORISM MAY NOT EXCEED TOTAL FUNDS APPROVED REF A; I.E. DOLS 5,677.

2. IN NO CASE SHOULD WAREHOUSE GUARD COSTS (REF B, ITEM E) BE PAID FROM USIS ANTI-TERRORISM FUNDS INCLUDED IN POST STATE ALLOTMENT. THIS ITEM HAS NOT BEEN APPROVED AND CANNOT QUALIFY FOR ANTI-TERRORISM FUNDS. THIS ITEM
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PAGE 02 STATE 097151

THEREFORE SHOULD BE CHARGED AGAINST REGULAR USIS FUNDS.

3. REF B PARA 3 STATES THAT ADDITIONAL COSTS WERE NOT INCLUDED IN FOURTH QUARTER OR TRANSITION QUARTER ESTIMATES. IN THE FUTURE, SUCH COSTS SHOULD ALWAYS BE INCLUDED IN TOTAL POST ESTIMATES.

4. REF B PARA 4 STATES THAT CERTAIN PRICE INCREASES WERE NOT INCLUDED UNDER ANTI-TERRORISM. POST SHOULD NOTE THAT ALL COSTS MUST BE CLEARLY DESIGNATED ANTI-TERRORISM FOR INCLUSION IN DS-150. KISSINGER

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